

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 07	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 2	3. EFFECTIVE DATE NOV 12 1996	4. REQUISITION/PURCHASE REQ. NO. See attached Accounting & Appropriation Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	GP22M	7. ADMINISTERED BY (If other than Item 6) CODE	GP22M

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

Sherri W. Stroud

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) LOCKHEED MARTIN ENGINEERING & SCIENCES COMPANY (LMESC) 2625 Bay Area Blvd Houston, TX 77058 C/O P.O. BOX 240006 HUNTSVILLE, AL 35824-6406 ATTN: F. BARNES	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-44000
		10B. DATED (SEE ITEM 13) 8-19-96
CODE 51017	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See attached Accounting & Appropriation Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Negotiated Estimated Cost	Provisional Est Cost	Award Fee Earned	Potential Award Fee	Base Contract Value	Amount Allotted
Previous Amt	\$84,869,759	\$0	\$0	\$4,139,977	\$89,009,736	\$6,601,654
This Mod	-0-	-0-	-0-	-0-	-0-	9,922,307
New Total	\$84,869,759	\$0	\$0	\$4,139,977	\$89,009,736	\$16,523,961

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherri W. Stroud Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 5/17/96
16B. ORIGINAL SIGNED BY: BY SHERRI W. STROUD (Signature of Contracting Officer)	16C. DATE SIGNED NOV 12 1996

This modification is issued to provide incremental funding in the amount of \$9,922,307 and to adjust the period of performance accordingly.

Article B.6 Contract Funding is deleted in it's entirety and replaced as follows:

B.6 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$15,753,610. This allotment is for Utilization Mission Support and covers the following estimated period of performance: date of contract award through March 23, 1997.

(b) An additional amount of \$770,351 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$6,293,588-	\$9,460,022	\$15,753,610
Earned Award Fee	-0-	-0-	-0-
Provisional Award Fee	308,066	462,285	\$ 770,351
Total Sum Allotted	\$6,601,654	\$9,922,307	\$16,523,961

(End of clause)

Accounting and Appropriation Data

DCN	ACCOUNTING CLASSIFICATION	AMOUNT
P-6-EO-07053 S1 (1F)	806/70111 902-40-30-T585-EO-6-00M-J61-2522	(\$94,712)
P-6-14-06970 (1F)	806/70111 479-44-00-T585-EO-6-00M-970-2522	\$5,000
P-6-EO-07061 (1F)	806/70111 479-41-00-T585-EO-6-00M-061-2522	\$17,075
P-6-EO-07062 (1F)	806/70111 479-41-00-T585-EO-6-00M-062-2522	\$18,320
P-6-EO-07082 (1F)	806/70111 906-30-04-T585-EO-6-00M-082-2522	\$14,000
P-6-EO-07084 (1F)	806/70111 479-44-00-T585-EO-6-00M-PDS-2338	\$163,895
P-6-EO-07090 (1F)	806/70111 926-82-10-T585-EO-6-00M-AA1-2338	\$3,000,000
P-7-EO-07003 (1F)	807/80111 479-44-00-T585-EO-7-00M-003-2338	\$12,275
P-7-EO-07009 (1F)	807/80111 479-44-00-T585-EO-7-00M-009-2338	\$1,191
P-7-EO-07085 (1F)	807/80111 479-41-00-T585-EO-7-00M-DP1-2338	\$3,351,000
P-7-EO-07086 (1F)	807/80111 479-44-00-T585-EO-7-00M-DS1-2338	\$845,000
P-7-EO-07087 (1F)	807/80111 479-22-00-T585-EO-7-00M-DU1-2338	\$124,000
P-7-EO-07091 (1F)	807/80111 479-22-00-T585-EO-7-00M-091-2338	\$7,616
P-7-EO-07095 (1F)	807/80111 250-41-22-T585-EO-7-00M-BM1-2338	\$200,000
W-6-EO-06020 S2 (1F)	806/70110 455-40-31-T585-EO-6-00S-EE1-2338	\$30,313
W-6-EO-07057 (1F)	806/70110 455-40-31-T585-EO-6-00S-057-2522	\$17,854
W-6-EO-07093 (1F)	806/70110 959-44-50-T585-EO-6-00S-CP1-2522	\$150,000
	806/70110 959-35-50-T585-EO-6-00S-CP1-2522	\$50,000
W-6-EO-08762 (1F)	806/70110 963-60-35-T585-EO-6-00S-762-2522	\$9,480
W-7-EO-07089 (1F)	807/80110 455-40-31-T585-EO-7-00S-EE1-2338	\$2,000,000
TOTAL		\$9,922,307